

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

**IN RE:** : **CASE NO. 22-10285-TPA**  
: **CHAPTER 13**  
**Jeremy D. Passamonte and** :  
**Bobbi Jo Passamonte,** :  
**Debtors** :

**PAYMENT ADVICES FOR THE PRIOR SIXTY (60) DAYS (PROOF OF INCOME)**

**DATES OF ENCLOSED PAYMENT ADVICES:**

**JEREMY:**

**May 6, 2022**  
**May 13, 2022**  
**May 20, 2022**  
**May 27, 2022**  
**June 3, 2022**  
**June 10, 2022**  
**June 17, 2022**  
**June 24, 2022**

**Next Payment Advice Expected (post-filing):**

**June 30, 2022**

**BOBBI JO:**

**May 5, 2022**  
**May 12, 2022**  
**May 19, 2022**  
**May 26, 2022**  
**June 2, 2022**  
**June 9, 2022**  
**June 16, 2022**  
**June 23, 2022**

K.D.

**PASSAMONTE, JEREMY & BOBBI JO**

GREAT LAKES GENERAL CONTRACTING  
8631 HAFT ROAD  
ERIE PA 16510

Pay Stub Detail  
PAY DATE: 05/06/2022  
NET PAY: \$795.04

JEREMY D. PASSAMONTE  
2044 GUNNISON ROAD  
ERIE PA 16509

**EMPLOYER**  
GREAT LAKES GENERAL CONTRACTING LLC  
8631 HAFT ROAD  
ERIE PA 16510

**PAY PERIOD**  
Period Beginning 04/25/2022  
Period Ending: 05/01/2022  
Pay Date: 05/06/2022  
Total Hours: 40.00

**EMPLOYEE**  
JEREMY D. PASSAMONTE  
2044 GUNNISON ROAD  
ERIE PA 16509

**NET PAY:** \$795.04  
Acct#....9001: \$795.04

**MEMO:**

<b>PAY</b>	<b>Hours</b>	<b>Rate</b>	<b>Current</b>	<b>YTD</b>	<b>DEDUCTIONS</b>	<b>Current</b>	<b>YTD</b>
Regular Pay	40.00	25.00	1,000.00	2,600.00	LST	1.00	3.00

<b>TAXES</b>	<b>Current</b>	<b>YTD</b>
Federal Income Tax	86.16	210.48
Social Security	62.00	161.20
Medicare	14.50	37.70
PA Income Tax	30.70	79.82
PA SUI Employee	0.60	1.56
Greene TWP PSD 251302	5.00	13.00
Wattsburg ASD PSD 251302	5.00	13.00

<b>SUMMARY</b>	<b>Current</b>	<b>YTD</b>
Total Pay	\$1,000.00	\$2,600.00
Taxes	\$203.96	\$516.76
Deductions	\$1.00	\$3.00

**Net Pay** **\$795.04**

GREAT LAKES GENERAL CONTRACTING  
8631 HAFT ROAD  
ERIE PA 16510

Pay Stub Detail  
PAY DATE: 05/13/2022  
NET PAY: \$795.04

JEREMY D. PASSAMONTE  
2044 GUNNISON ROAD  
ERIE PA 16509

**EMPLOYER**  
GREAT LAKES GENERAL CONTRACTING LLC  
8631 HAFT ROAD  
ERIE PA 16510

**PAY PERIOD**  
Period Beginning: 05/02/2022  
Period Ending: 05/08/2022  
Pay Date: 05/13/2022  
Total Hours: 40.00

**EMPLOYEE**  
JEREMY D. PASSAMONTE  
2044 GUNNISON ROAD  
ERIE PA 16509

**NET PAY:** \$795.04  
Acct#.....9001: \$795.04

**MEMO:**

<b>PAY</b>	<b>Hours</b>	<b>Rate</b>	<b>Current</b>	<b>YTD</b>
Regular Pay	40.00	25.00	1,000.00	3,600.00

<b>DEDUCTIONS</b>	<b>Current</b>	<b>YTD</b>
LST	1.00	4.00

<b>TAXES</b>	<b>Current</b>	<b>YTD</b>
Federal Income Tax	86.16	296.64
Social Security	62.00	223.20
Medicare	14.50	52.20
PA Income Tax	30.70	110.52
PA SUI Employee	0.60	2.16
Greene TWP PSD 251302	5.00	18.00
Wattsburg ASD PSD 251302	5.00	18.00

<b>SUMMARY</b>	<b>Current</b>	<b>YTD</b>
Total Pay	\$1,000.00	\$3,600.00
Taxes	\$203.96	\$720.72
Deductions	\$1.00	\$4.00

**Net Pay** \$795.04

GREAT LAKES GENERAL CONTRACTING  
8631 HAFT ROAD  
ERIE PA 16510

Pay Stub Detail  
PAY DATE: 05/20/2022  
NET PAY: \$795.04

JEREMY D. PASSAMONTE  
2044 GUNNISON ROAD  
ERIE PA 16509

**EMPLOYER**  
GREAT LAKES GENERAL CONTRACTING LLC  
8631 HAFT ROAD  
ERIE PA 16510

**PAY PERIOD**  
Period Beginning 05/09/2022  
Period Ending: 05/15/2022  
Pay Date: 05/20/2022  
Total Hours: 40.00

**EMPLOYEE**  
JEREMY D. PASSAMONTE  
2044 GUNNISON ROAD  
ERIE PA 16509

**NET PAY:** \$795.04  
Acct#....9001: \$795.04

**MEMO:**

<b>PAY</b>	<b>Hours</b>	<b>Rate</b>	<b>Current</b>	<b>YTD</b>	<b>DEDUCTIONS</b>	<b>Current</b>	<b>YTD</b>
Regular Pay	40.00	25.00	1,000.00	4,600.00	LST	1.00	5.00

<b>TAXES</b>	<b>Current</b>	<b>YTD</b>
Federal Income Tax	86.16	382.80
Social Security	62.00	285.20
Medicare	14.50	66.70
PA Income Tax	30.70	141.22
PA SUI Employee	0.60	2.76
Greene TWP PSD 251302	5.00	23.00
Wattsburg ASD PSD 251302	5.00	23.00

<b>SUMMARY</b>	<b>Current</b>	<b>YTD</b>
Total Pay	\$1,000.00	\$4,600.00
Taxes	\$203.96	\$924.68
Deductions	\$1.00	\$5.00
<b>Net Pay</b>	<b>\$795.04</b>	

GREAT LAKES GENERAL CONTRACTING  
8631 HAFT ROAD  
ERIE PA 16510

Pay Stub Detail  
PAY DATE: 05/27/2022  
NET PAY: \$795.04

JEREMY D. PASSAMONTE  
2044 GUNNISON ROAD  
ERIE PA 16509

**EMPLOYER**  
GREAT LAKES GENERAL CONTRACTING LLC  
8631 HAFT ROAD  
ERIE PA 16510

**PAY PERIOD**  
Period Beginning 05/16/2022  
Period Ending: 05/22/2022  
Pay Date: 05/27/2022  
Total Hours: 40.00

**EMPLOYEE**  
JEREMY D. PASSAMONTE  
2044 GUNNISON ROAD  
ERIE PA 16509

**NET PAY:** \$795.04  
Acct#.....9001: \$795.04

**MEMO:**

<u>PAY</u>	<u>Hours</u>	<u>Rate</u>	<u>Current</u>	<u>YTD</u>
Regular Pay	40.00	25.00	1,000.00	5,600.00

<u>DEDUCTIONS</u>	<u>Current</u>	<u>YTD</u>
LST	1.00	6.00

<u>TAXES</u>	<u>Current</u>	<u>YTD</u>
Federal Income Tax	86.16	468.96
Social Security	62.00	347.20
Medicare	14.50	81.20
PA Income Tax	30.70	171.92
PA SUI Employee	0.60	3.36
Greene TWP PSD 251302	5.00	28.00
Wattsburg ASD PSD 251302	5.00	28.00

<u>SUMMARY</u>	<u>Current</u>	<u>YTD</u>
Total Pay	\$1,000.00	\$5,600.00
Taxes	\$203.96	\$1,128.64
Deductions	\$1.00	\$6.00

**Net Pay** **\$795.04**

GREAT LAKES GENERAL CONTRACTING  
8631 HAFT ROAD  
ERIE PA 16510

Pay Stub Detail  
PAY DATE: 06/03/2022  
NET PAY: \$795.04

JEREMY D. PASSAMONTE  
2044 GUNNISON ROAD  
ERIE PA 16509

**EMPLOYER**  
GREAT LAKES GENERAL CONTRACTING LLC  
8631 HAFT ROAD  
ERIE PA 16510

**PAY PERIOD**  
Period Beginning: 05/23/2022  
Period Ending: 05/29/2022  
Pay Date: 06/03/2022  
Total Hours: 40.00

**EMPLOYEE**  
JEREMY D. PASSAMONTE  
2044 GUNNISON ROAD  
ERIE PA 16509

**NET PAY:** \$795.04  
Acct#....9001: \$795.04

**MEMO:**

PAY	Hours	Rate	Current	YTD
Regular Pay	40.00	25.00	1,000.00	6,600.00

DEDUCTIONS	Current	YTD
LST	1.00	7.00

TAXES	Current	YTD
Federal Income Tax	86.16	555.12
Social Security	62.00	409.20
Medicare	14.50	95.70
PA Income Tax	30.70	202.62
PA SUI Employee	0.60	3.96
Greene TWP PSD 251302	5.00	33.00
Wattsburg ASD PSD 251302	5.00	33.00

SUMMARY	Current	YTD
Total Pay	\$1,000.00	\$6,600.00
Taxes	\$203.96	\$1,332.60
Deductions	\$1.00	\$7.00
<b>Net Pay</b>	<b>\$795.04</b>	

GREAT LAKES GENERAL CONTRACTING  
8631 HAFT ROAD  
ERIE PA 16510

Pay Stub Detail  
PAY DATE: 06/10/2022  
NET PAY: \$795.04

JEREMY D. PASSAMONTE  
2044 GUNNISON ROAD  
ERIE PA 16509

**EMPLOYER**  
GREAT LAKES GENERAL CONTRACTING LLC  
8631 HAFT ROAD  
ERIE PA 16510

**PAY PERIOD**  
Period Beginning 05/30/2022  
Period Ending: 06/05/2022  
Pay Date: 06/10/2022  
Total Hours: 40.00

**EMPLOYEE**  
JEREMY D. PASSAMONTE  
2044 GUNNISON ROAD  
ERIE PA 16509

**NET PAY:** \$795.04  
**Acct#....4946:** \$795.04

**MEMO:**

<b>PAY</b>	<b>Hours</b>	<b>Rate</b>	<b>Current</b>	<b>YTD</b>	<b>DEDUCTIONS</b>	<b>Current</b>	<b>YTD</b>
Regular Pay	40.00	25.00	1,000.00	7,600.00	LST	1.00	8.00

<b>TAXES</b>	<b>Current</b>	<b>YTD</b>
Federal Income Tax	86.16	641.28
Social Security	62.00	471.20
Medicare	14.50	110.20
PA Income Tax	30.70	233.32
PA SUI Employee	0.60	4.56
Greene TWP PSD 251302	5.00	38.00
Wattsburg ASD PSD 251302	5.00	38.00

<b>SUMMARY</b>	<b>Current</b>	<b>YTD</b>
Total Pay	\$1,000.00	\$7,600.00
Taxes	\$203.96	\$1,536.56
Deductions	\$1.00	\$8.00
<b>Net Pay</b>	<b>\$795.04</b>	

GREAT LAKES GENERAL CONTRACTING  
8631 HAFT ROAD  
ERIE PA 16510

Pay Stub Detail  
PAY DATE: 06/17/2022  
NET PAY: \$795.04

JEREMY D. PASSAMONTE  
2044 GUNNISON ROAD  
ERIE PA 16509

**EMPLOYER**  
GREAT LAKES GENERAL CONTRACTING LLC  
8631 HAFT ROAD  
ERIE PA 16510

**PAY PERIOD**  
Period Beginning: 06/06/2022  
Period Ending: 06/12/2022  
Pay Date: 06/17/2022  
Total Hours: 40.00

**EMPLOYEE**  
JEREMY D. PASSAMONTE  
2044 GUNNISON ROAD  
ERIE PA 16509

**NET PAY:** \$795.04  
Acct#.....4946: \$795.04

**MEMO:**

PAY	Hours	Rate	Current	YTD	DEDUCTIONS	Current	YTD
Regular Pay	40.00	25.00	1,000.00	8,600.00	LST	1.00	9.00

TAXES	Current	YTD
Federal Income Tax	86.16	727.44
Social Security	62.00	533.20
Medicare	14.50	124.70
PA Income Tax	30.70	264.02
PA SUI Employee	0.60	5.16
Greene TWP PSD 251302	5.00	43.00
Wattsburg ASD PSD 251302	5.00	43.00

SUMMARY	Current	YTD
Total Pay	\$1,000.00	\$8,600.00
Taxes	\$203.96	\$1,740.52
Deductions	\$1.00	\$9.00

**Net Pay** **\$795.04**



GREAT LAKES GENERAL CONTRACTING  
8631 HAFT ROAD  
ERIE PA 16510

Pay Stub Detail  
PAY DATE: 06/24/2022  
NET PAY: \$795.04

JEREMY D. PASSAMONTE  
2044 GUNNISON ROAD  
ERIE PA 16509

**EMPLOYER**  
GREAT LAKES GENERAL CONTRACTING LLC  
8631 HAFT ROAD  
ERIE PA 16510

**PAY PERIOD**  
Period Beginning  
Period Ending:  
Pay Date:  
Total Hours:

06/13/2022  
06/19/2022  
06/24/2022  
40.00

**EMPLOYEE**  
JEREMY D. PASSAMONTE  
2044 GUNNISON ROAD  
ERIE PA 16509

**NET PAY:** \$795.04  
Acct#.....4946: \$795.04

**MEMO:**

<b>PAY</b>	<b>Hours</b>	<b>Rate</b>	<b>Current</b>	<b>YTD</b>	<b>DEDUCTIONS</b>	<b>Current</b>	<b>YTD</b>
Regular Pay	40.00	25.00	1,000.00	9,600.00	LST	1.00	10.00

<b>TAXES</b>	<b>Current</b>	<b>YTD</b>
Federal Income Tax	86.16	813.60
Social Security	62.00	595.20
Medicare	14.50	139.20
PA Income Tax	30.70	294.72
PA SUI Employee	0.60	5.76
Greene TWP PSD 251302	5.00	48.00
Wattsburg ASD PSD 251302	5.00	48.00

<b>SUMMARY</b>	<b>Current</b>	<b>YTD</b>
Total Pay	\$1,000.00	\$9,600.00
Taxes	\$203.96	\$1,944.48
Deductions	\$1.00	\$10.00

**Net Pay** **\$795.04**



## Earnings Statement

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BAYADA Home Health Care, Inc.  
1600 Peninsula Drive, Suite 17, Erie, PA, 16505  
(814) 835-2400

Bobbi Jo Passamonte  
2044 Gunnison Rd  
Erie, PA 16509

Statement No.	EFT-09620402
Pay Date	05/05/2022
Pay Period	Mon. Apr. 25, 2022 to Sun. May. 01, 2022
Employee No.	105061173

Gross Earnings	Current:	\$481.25	Year to Date:	\$7,753.13	Net Earnings	Current:	\$391.02	Year to Date:	\$5,901.74
Taxes	Current	Year to Date	Deductions	Current	Year to Date	<b>Message from BAYADA Home Health Care (Pronounced BAY-AH-DA)</b>			
Social Security	\$29.83	\$480.69							
State: PA	\$14.77	\$238.02							
Local: PA LST - MLCRK	\$1.00	\$9.00							
PA Unempl EE	\$0.29	\$4.65							
Federal	\$32.55	\$929.08							
Local: MLCRK	\$4.81	\$77.53							
Medicare	\$6.98	\$112.42							
Totals	\$90.23	\$1,851.39	Totals	\$0.00	\$0.00				

Date	Client	Service	Rate	Unit	Pay Type	Pay Basis	Gross Pay
04/25/2022	KENSLEY,L 143-1209	LPN	\$25.00	9.75	REGULAR	HOURLY	\$243.75
04/26/2022	KENSLEY,L 143-1209	LPN	\$25.00	9.50	REGULAR	HOURLY	\$237.50
Totals				19.25			\$481.25

Paid Time Off Information			Direct Deposit Information		
Description	Balance	Account Type	Account No.	Amount	
Paid Time Off (PTO) Credits Accumulated to 2000	255.75	CHECKING	*****9001	\$391.02	



## Earnings Statement

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**BAYADA Home Health Care, Inc.**  
**1600 Peninsula Drive, Suite 17, Erie, PA, 16505**  
**(814) 835-2400**

**Bobbi Jo Passamonte**  
**2044 Gunnison Rd**  
**Erie, PA 16509**

<b>Statement No.</b>	EFT-09673385
<b>Pay Date</b>	05/12/2022
<b>Pay Period</b>	Mon. May. 02, 2022 to Sun. May. 08, 2022
<b>Employee No.</b>	105061173

<b>Gross Earnings</b>	<b>Current:</b>	<b>\$1,009.38</b>	<b>Year to Date:</b>	<b>\$8,762.51</b>	<b>Net Earnings</b>	<b>Current:</b>	<b>\$765.00</b>	<b>Year to Date:</b>	<b>\$6,666.74</b>
<b>Taxes</b>	<b>Current</b>	<b>Year to Date</b>	<b>Deductions</b>	<b>Current</b>	<b>Year to Date</b>	<b>Message from</b> <b>BAYADA Home Health Care</b> <b>(Pronounced BAY-AH-DA)</b>			
Medicare	\$14.64	\$127.06							
State: PA	\$30.99	\$269.01							
Social Security	\$62.59	\$543.28							
Federal	\$124.46	\$1,053.54							
PA Unempl EE	\$0.61	\$5.26							
Local: MLCRK	\$10.09	\$87.62							
Local: PA LST - MLCRK	\$1.00	\$10.00							
<b>Totals</b>	<b>\$244.38</b>	<b>\$2,095.77</b>	<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>				

<b>Date</b>	<b>Client</b>	<b>Service</b>	<b>Rate</b>	<b>Unit</b>	<b>Pay Type</b>	<b>Pay Basis</b>	<b>Gross Pay</b>
05/02/2022	KENSLEY,L 143-1209	LPN	\$25.00	9.50	REGULAR	HOURLY	\$237.50
05/03/2022	KENSLEY,L 143-1209	LPN	\$25.00	9.75	REGULAR	HOURLY	\$243.75
05/05/2022	MAGGIE,W 143-1112	LPN	\$25.00	10.50	REGULAR	HOURLY	\$262.50
05/06/2022	MAGGIE,W 143-1112	LPN	\$25.00	10.25	REGULAR	HOURLY	\$256.25
05/06/2022	MAGGIE,W 143-1112	LPN	\$37.50	0.25	OVERTIME	HOURLY	\$9.38
<b>Totals</b>				<b>40.25</b>			<b>\$1,009.38</b>

<b>Paid Time Off Information</b>			<b>Direct Deposit Information</b>		
<b>Description</b>	<b>Balance</b>	<b>Account Type</b>	<b>Account No.</b>	<b>Amount</b>	
Paid Time Off (PTO) Credits Accumulated to 2000	275.00	CHECKING	*****9001	\$765.00	



## Earnings Statement

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BAYADA Home Health Care, Inc.  
1600 Peninsula Drive, Suite 17, Erie, PA, 16505  
(814) 835-2400

Bobbi Jo Passamonte  
2044 Gunnison Rd  
Erie, PA 16509

Statement No.	EFT-09722346
Pay Date	05/19/2022
Pay Period	Mon. May. 09, 2022 to Sun. May. 15, 2022
Employee No.	105061173

Gross Earnings	Current:	\$1,000.00	Year to Date:	\$9,762.51	Net Earnings	Current:	\$758.81	Year to Date:	\$7,425.55
Taxes	Current	Year to Date	Deductions	Current	Year to Date	<b>Message from BAYADA Home Health Care (Pronounced BAY-AH-DA)</b>			
Federal	\$122.39	\$1,175.93							
Medicare	\$14.50	\$141.56							
Local: PA LST - MLCRK	\$1.00	\$11.00							
Local: MLCRK	\$10.00	\$97.62							
State: PA	\$30.70	\$299.71							
PA Unempl EE	\$0.60	\$5.86							
Social Security	\$62.00	\$605.28							
Totals	\$241.19	\$2,336.96	Totals	\$0.00	\$0.00				

Date	Client	Service	Rate	Unit	Pay Type	Pay Basis	Gross Pay
05/09/2022	KENSLEY,L 143-1209	LPN	\$25.00	9.50	REGULAR	HOURLY	\$237.50
05/10/2022	KENSLEY,L 143-1209	LPN	\$25.00	9.50	REGULAR	HOURLY	\$237.50
05/12/2022	MAGGIE,W 143-1112	LPN	\$25.00	10.50	REGULAR	HOURLY	\$262.50
05/13/2022	MAGGIE,W 143-1112	LPN	\$25.00	10.50	REGULAR	HOURLY	\$262.50
Totals				40.00			\$1,000.00

Paid Time Off Information			Direct Deposit Information		
Description	Balance	Account Type	Account No.	Amount	
Paid Time Off (PTO) Credits Accumulated to 2000	315.25	CHECKING	*****9001	\$758.81	



## Earnings Statement

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BAYADA Home Health Care, Inc.  
1600 Peninsula Drive, Suite 17, Erie, PA, 16505  
(814) 835-2400

Bobbi Jo Passamonte  
2044 Gunnison Rd  
Erie, PA 16509

Statement No.	EFT-09775108
Pay Date	05/26/2022
Pay Period	Mon. May. 16, 2022 to Sun. May. 22, 2022
Employee No.	105061173

Gross Earnings	Current:	\$993.75	Year to Date:	\$10,756.26	Net Earnings	Current:	\$754.67	Year to Date:	\$8,180.22
Taxes	Current	Year to Date	Deductions	Current	Year to Date	<b>Message from BAYADA Home Health Care (Pronounced BAY-AH-DA)</b>			
PA Unempl EE	\$0.59	\$6.45							
State: PA	\$30.51	\$330.22							
Medicare	\$14.41	\$155.97							
Social Security	\$61.61	\$666.89							
Federal	\$121.02	\$1,296.95							
Local: MLCRK	\$9.94	\$107.56							
Local: PA LST - MLCRK	\$1.00	\$12.00							
Totals	\$239.08	\$2,576.04	Totals	\$0.00	\$0.00				

Date	Client	Service	Rate	Unit	Pay Type	Pay Basis	Gross Pay
05/16/2022	KENSLEY,L 143-1209	LPN	\$25.00	9.50	REGULAR	HOURLY	\$237.50
05/17/2022	KENSLEY,L 143-1209	LPN	\$25.00	9.75	REGULAR	HOURLY	\$243.75
05/19/2022	MAGGIE,W 143-1112	LPN	\$25.00	10.25	REGULAR	HOURLY	\$256.25
05/20/2022	MAGGIE,W 143-1112	LPN	\$25.00	10.25	REGULAR	HOURLY	\$256.25
Totals				39.75			\$993.75

Paid Time Off Information			Direct Deposit Information		
Description	Balance	Account Type	Account No.	Amount	
Paid Time Off (PTO) Credits Accumulated to 2000	355.25	CHECKING	*****9001	\$754.67	



## Earnings Statement

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BAYADA Home Health Care, Inc.  
1600 Peninsula Drive, Suite 17, Erie, PA, 16505  
(814) 835-2400

Bobbi Jo Passamonte  
2044 Gunnison Rd  
Erie, PA 16509

Statement No.	EFT-09828452
Pay Date	06/02/2022
Pay Period	Mon. May. 23, 2022 to Sun. May. 29, 2022
Employee No.	105061173

Gross Earnings	Current:	\$737.50	Year to Date:	\$11,493.76	Net Earnings	Current:	\$584.98	Year to Date:	\$8,765.20
Taxes	Current	Year to Date	Deductions	Current	Year to Date	<b>Message from BAYADA Home Health Care (Pronounced BAY-AH-DA)</b>			
Local: PA LST - MLCRK	\$1.00	\$13.00							
Social Security	\$45.72	\$712.61							
Medicare	\$10.69	\$166.66							
Federal	\$64.64	\$1,361.59							
Local: MLCRK	\$7.38	\$114.94							
PA Unempl EE	\$0.45	\$6.90							
State: PA	\$22.64	\$352.86							
<b>Totals</b>	\$152.52	\$2,728.56	<b>Totals</b>	\$0.00	\$0.00				

Date	Client	Service	Rate	Unit	Pay Type	Pay Basis	Gross Pay
05/23/2022	KENSLEY,L 143-1209	LPN	\$25.00	9.50	REGULAR	HOURLY	\$237.50
05/24/2022	KENSLEY,L 143-1209	LPN	\$25.00	9.50	REGULAR	HOURLY	\$237.50
05/26/2022	MAGGIE,W 143-1112	LPN	\$25.00	10.50	REGULAR	HOURLY	\$262.50
<b>Totals</b>				29.50			\$737.50

Paid Time Off Information			Direct Deposit Information		
Description	Balance	Account Type	Account No.	Amount	
Paid Time Off (PTO) Credits Accumulated to 2000	395.00	CHECKING	*****9001	\$584.98	



## Earnings Statement

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**BAYADA Home Health Care, Inc.**  
**1600 Peninsula Drive, Suite 17, Erie, PA, 16505**  
**(814) 835-2400**

**Bobbi Jo Passamonte**  
**2044 Gunnison Rd**  
**Erie, PA 16509**

<b>Statement No.</b>	EFT-09884109
<b>Pay Date</b>	06/09/2022
<b>Pay Period</b>	Mon. May. 30, 2022 to Sun. Jun. 05, 2022
<b>Employee No.</b>	105061173

<b>Gross Earnings</b>	<b>Current:</b>	<b>\$468.75</b>	<b>Year to Date:</b>	<b>\$11,962.51</b>	<b>Net Earnings</b>	<b>Current:</b>	<b>\$381.47</b>	<b>Year to Date:</b>	<b>\$9,146.67</b>
<b>Taxes</b>	<b>Current</b>	<b>Year to Date</b>	<b>Deductions</b>	<b>Current</b>	<b>Year to Date</b>	<b>Message from</b> <b>BAYADA Home Health Care</b> <b>(Pronounced BAY-AH-DA)</b>			
Federal	\$31.05	\$1,392.64							
Local: PA LST - MLCRK	\$1.00	\$14.00							
Local: MLCRK	\$4.69	\$119.63							
PA Unempl EE	\$0.28	\$7.18							
Medicare	\$6.80	\$173.46							
Social Security	\$29.07	\$741.68							
State: PA	\$14.39	\$367.25							
<b>Totals</b>	<b>\$87.28</b>	<b>\$2,815.84</b>	<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>				

<b>Date</b>	<b>Client</b>	<b>Service</b>	<b>Rate</b>	<b>Unit</b>	<b>Pay Type</b>	<b>Pay Basis</b>	<b>Gross Pay</b>
06/02/2022	MAGGIE,W 143-1112	LPN	\$25.00	9.50	REGULAR	HOURLY	\$237.50
06/03/2022	MAGGIE,W 143-1112	LPN	\$25.00	9.25	REGULAR	HOURLY	\$231.25
<b>Totals</b>				18.75			<b>\$468.75</b>

<b>Paid Time Off Information</b>		<b>Direct Deposit Information</b>		
<b>Description</b>	<b>Balance</b>	<b>Account Type</b>	<b>Account No.</b>	<b>Amount</b>
Paid Time Off (PTO) Credits Accumulated to 2000	424.50	CHECKING	*****4946	\$381.47



## Earnings Statement

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**BAYADA Home Health Care, Inc.**  
**1600 Peninsula Drive, Suite 17, Erie, PA, 16505**  
**(814) 835-2400**

**Bobbi Jo Passamonte**  
**2044 Gunnison Rd**  
**Erie, PA 16509**

<b>Statement No.</b>	EFT-09936762
<b>Pay Date</b>	06/16/2022
<b>Pay Period</b>	Mon. Jun. 06, 2022 to Sun. Jun. 12, 2022
<b>Employee No.</b>	105061173

<b>Gross Earnings</b>	<b>Current:</b>	<b>\$818.75</b>	<b>Year to Date:</b>	<b>\$12,781.26</b>	<b>Net Earnings</b>	<b>Current:</b>	<b>\$638.78</b>	<b>Year to Date:</b>	<b>\$9,785.45</b>
<b>Taxes</b>	<b>Current</b>	<b>Year to Date</b>	<b>Deductions</b>	<b>Current</b>	<b>Year to Date</b>	<b>Message from</b> <b>BAYADA Home Health Care</b> (Pronounced BAY-AH-DA)			
Local: PA LST - MLCRK	\$1.00	\$15.00							
Local: MLCRK	\$8.19	\$127.82							
Social Security	\$50.76	\$792.44							
State: PA	\$25.14	\$392.39							
Medicare	\$11.87	\$185.33							
Federal	\$82.52	\$1,475.16							
PA Unempl EE	\$0.49	\$7.67							
<b>Totals</b>	<b>\$179.97</b>	<b>\$2,995.81</b>	<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>				

<b>Date</b>	<b>Client</b>	<b>Service</b>	<b>Rate</b>	<b>Unit</b>	<b>Pay Type</b>	<b>Pay Basis</b>	<b>Gross Pay</b>
06/06/2022	KENSLEY,L 143-1209	LPN	\$25.00	9.75	REGULAR	HOURLY	\$243.75
06/09/2022	MAGGIE,W 143-1112	LPN	\$25.00	10.50	REGULAR	HOURLY	\$262.50
06/10/2022	MAGGIE,W 143-1112	LPN	\$25.00	12.50	REGULAR	HOURLY	\$312.50
<b>Totals</b>				<b>32.75</b>			<b>\$818.75</b>

<b>Paid Time Off Information</b>		<b>Direct Deposit Information</b>		
<b>Description</b>	<b>Balance</b>	<b>Account Type</b>	<b>Account No.</b>	<b>Amount</b>
Paid Time Off (PTO) Credits Accumulated to 2000	443.25	CHECKING	*****4946	\$638.78





## Earnings Statement

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**BAYADA Home Health Care, Inc.**  
**1600 Peninsula Drive, Suite 17, Erie, PA, 16505**  
**(814) 835-2400**

**Bobbi Jo Passamonte**  
**2044 Gunnison Rd**  
**Erie, PA 16509**

<b>Statement No.</b>	EFT-09991666
<b>Pay Date</b>	06/23/2022
<b>Pay Period</b>	Mon. Jun. 13, 2022 to Sun. Jun. 19, 2022
<b>Employee No.</b>	105061173

Gross Earnings	Current: \$525.00		Year to Date: \$13,306.26		Net Earnings	Current: \$424.36		Year to Date: \$10,209.81	
Taxes	Current	Year to Date	Deductions	Current	Year to Date	<div>Message from</div> <div>BAYADA Home Health Care</div> <div>(Pronounced BAY-AH-DA)</div>			
State: PA	\$16.12	\$408.51							
Medicare	\$7.61	\$192.94							
Federal	\$37.80	\$1,512.96							
Local: PA LST - MLCRK	\$1.00	\$16.00							
Social Security	\$32.55	\$824.99							
PA Unempl EE	\$0.31	\$7.98							
Local: MLCRK	\$5.25	\$133.07							
Totals	\$100.64	\$3,096.45	Totals	\$0.00	\$0.00				

Date	Client	Service	Rate	Unit	Pay Type	Pay Basis	Gross Pay
06/16/2022	MAGGIE,W 143-1112	LPN	\$25.00	10.75	REGULAR	HOURLY	\$268.75
06/17/2022	MAGGIE,W 143-1112	LPN	\$25.00	10.25	REGULAR	HOURLY	\$256.25
<b>Totals</b>				21.00			\$525.00

Paid Time Off Information		Direct Deposit Information		
Description	Balance	Account Type	Account No.	Amount
Paid Time Off (PTO) Credits Accumulated to 2000	476.00	CHECKING	*****4946	\$424.36



Affiliated Associates, Inc.  
5285 Westview Drive  
Suite 200  
Frederick, MD 21703

Pay Statement

Period Start Date 04/17/2022  
Period End Date 04/30/2022  
Pay Date 05/06/2022  
Document 5376696

Net Pay \$85.32

Pay Details

<b>Bobbi Jo Passamonte</b> 2044 Gunnison Road Erie, PA 16509 USA	Employee Number 225335 SSN XXX-XX-5441 Job Nurse, LPN Pay Rate \$22.7650 Pay Frequency Biweekly	Pay Group Affiliated Associates Location Springhill Facility SNF - Skilled Nursing Fac 61 Department NURSG - Nursing Svs TCU 11
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Earnings

Pay Type	Week	Job	Hours	Pay Rate	Current	YTD
Bonus			0.0000	\$0.0000	\$0.00	\$100.00
OT Wkdy 2			0.0000	\$0.0000	\$0.00	\$288.07
OT Wknd 2			0.0000	\$0.0000	\$0.00	\$376.24
Overtime COF			0.0000	\$0.0000	\$0.00	\$331.74
Regular			0.0000	\$0.0000	\$0.00	\$136.59
Shift Incentive			0.0000	\$0.0000	\$0.00	\$10,900.00
Wkdy Sh 2			0.0000	\$0.0000	\$0.00	\$6,972.21
Wknd Sh 1	1	Nurse, LPN	4.5000	\$22.7650	\$102.44	\$779.69
Wknd Sh 2			0.0000	\$0.0000	\$0.00	\$1,822.41
Total Hours 4.5000						

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
401k Deferral	Yes	\$3.07	\$1,265.85	\$0.00	\$0.00
401k Match	Yes	\$0.00	\$0.00	\$3.07	\$1,060.97

Taxes

Tax	Current	YTD
Federal Income Tax	\$0.00	\$3,064.37
Employee Medicare	\$1.48	\$314.75
Social Security Employee Tax	\$6.35	\$1,345.83
PA State Income Tax	\$3.14	\$666.40
MILLCREEK TWP	\$1.81	\$14.48
MILLCREEK	\$1.02	\$217.07
MILLCREEK TWP SD	\$0.19	\$1.52
PA Unemployment Employee	\$0.06	\$13.03

Paid Time Off

Net Pay Distribution

Plan	Current	Balance	Account Number	Account Type	Amount
Sick and Safe	0.1500	21.9294	xxxxxx9001	Checking	\$85.32
Total					\$85.32

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$102.44	\$99.37	\$14.05	\$3.07	\$85.32
YTD	\$21,706.95	\$20,441.10	\$5,637.45	\$1,265.85	\$14,803.65



Affiliated Associates, Inc.  
5285 Westview Drive  
Suite 200  
Frederick, MD 21703

Pay Statement

Period Start Date 05/01/2022  
Period End Date 05/14/2022  
Pay Date 05/20/2022  
Document 5378856  
Net Pay \$973.69

Pay Details

**Bobbi Jo Passamonte**  
2044 Gunnison Road  
Erie, PA 16509  
USA

Employee Number 225335  
SSN XXX-XX-5441  
Job Nurse, LPN  
Pay Rate \$22.7650  
Pay Frequency Biweekly  
Pay Group Affiliated Associates  
Location Springhill  
Facility SNF - Skilled Nursing Fac 61  
Department NURSG - Nursing Svs TCU 11

Earnings

Pay Type	Week	Job	Hours	Pay Rate	Current	YTD
Bonus			0.0000	\$0.0000	\$0.00	\$100.00
OT Wkdy 2			0.0000	\$0.0000	\$0.00	\$288.07
OT Wknd 2			0.0000	\$0.0000	\$0.00	\$376.24
Overtime COF			0.0000	\$0.0000	\$0.00	\$331.74
Regular			0.0000	\$0.0000	\$0.00	\$136.59
Shift Incentive	1	Nurse, LPN			\$350.00	
Shift Incentive	2	Nurse, LPN			\$350.00	\$11,600.00
Wkdy Sh 2			0.0000	\$0.0000	\$0.00	\$6,972.21
Wknd Sh 1	1	Nurse, LPN	8.5000	\$22.7650	\$193.50	
Wknd Sh 1	2	Nurse, LPN	8.5000	\$22.7650	\$193.50	\$1,166.69
Wknd Sh 2	1	Nurse, LPN	5.2500	\$23.5150	\$123.45	
Wknd Sh 2	2	Nurse, LPN	5.2500	\$23.5150	\$123.45	\$2,069.31
Total Hours	27.5000					

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
401k Deferral	Yes	\$40.02	\$1,305.87	\$0.00	\$0.00
401k Match	Yes	\$0.00	\$0.00	\$40.02	\$1,100.99

Taxes

Tax	Current	YTD
Federal Income Tax	\$161.06	\$3,225.43
Employee Medicare	\$19.34	\$334.09
Social Security Employee Tax	\$82.70	\$1,428.53
PA State Income Tax	\$40.95	\$707.35
MILLCREEK TWP	\$1.81	\$16.29
MILLCREEK	\$13.34	\$230.41
MILLCREEK TWP SD	\$0.19	\$1.71
PA Unemployment Employee	\$0.80	\$13.83

Paid Time Off

Net Pay Distribution

Plan	Current	Balance	Account Number	Account Type	Amount
Sick and Safe	0.9169	22.8462	xxxxxx9001	Checking	\$973.69
Total					\$973.69

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,333.90	\$1,293.88	\$320.19	\$40.02	\$973.69
YTD	\$23,040.85	\$21,734.98	\$5,957.64	\$1,305.87	\$15,777.34



Affiliated Associates, Inc.  
5285 Westview Drive  
Suite 200  
Frederick, MD 21703

**Pay Statement**

Period Start Date 05/15/2022  
Period End Date 05/28/2022  
Pay Date 06/03/2022  
Document 5381015  
**Net Pay \$679.22**

**Pay Details**

**Bobbi Jo Passamonte**  
2044 Gunnison Road  
Erie, PA 16509  
USA

Employee Number	225335	Pay Group	Affiliated Associates
SSN	XXX-XX-XXXX	Location	Springhill
Job	Nurse, LPN	Facility	SNF - Skilled Nursing Fac 61
Pay Rate	\$22.7650	Department	NURSG - Nursing Svs TCU 11
Pay Frequency	Biweekly		

**Earnings**

Pay Type	Week	Job	Hours	Pay Rate	Current	YTD
Bonus			0.0000	\$0.0000	\$0.00	\$100.00
OT Wkdy 2			0.0000	\$0.0000	\$0.00	\$288.07
OT Wknd 2			0.0000	\$0.0000	\$0.00	\$376.24
Overtime COF			0.0000	\$0.0000	\$0.00	\$331.74
Regular			0.0000	\$0.0000	\$0.00	\$136.59
Shift Incentive	1	Nurse, LPN			\$175.00	
Shift Incentive	2	Nurse, LPN			\$175.00	\$11,950.00
Wkdy Sh 2			0.0000	\$0.0000	\$0.00	\$6,972.21
Wknd Sh 1	1	Nurse, LPN	8.5000	\$22.7650	\$193.50	
Wknd Sh 1	2	Nurse, LPN	8.2500	\$22.7650	\$187.81	\$1,548.00
Wknd Sh 2	1	Nurse, LPN	6.7500	\$23.5150	\$158.73	\$2,228.04
Total Hours 23.5000						

**Deductions**

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
401k Deferral	Yes	\$26.70	\$1,332.57	\$0.00	\$0.00
401k Match	Yes	\$0.00	\$0.00	\$26.70	\$1,127.69

**Taxes**

Tax	Current	YTD
Federal Income Tax	\$77.27	\$3,302.70
Employee Medicare	\$12.91	\$347.00
Social Security Employee Tax	\$55.19	\$1,483.72
PA State Income Tax	\$27.32	\$734.67
MILLCREEK TWP	\$1.81	\$18.10
MILLCREEK	\$8.90	\$239.31
MILLCREEK TWP SD	\$0.19	\$1.90
PA Unemployment Employee	\$0.53	\$14.36

**Paid Time Off**

**Net Pay Distribution**

Plan	Current	Balance	Account Number	Account Type	Amount
Sick and Safe	0.7835	23.6297	xxxxxx9001	Checking	\$679.22
Total					\$679.22

**Pay Summary**

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$890.04	\$863.34	\$184.12	\$26.70	\$679.22
YTD	\$23,930.89	\$22,598.32	\$6,141.76	\$1,332.57	\$16,456.56



Affiliated Associates, Inc.  
5285 Westview Drive  
Suite 200  
Frederick, MD 21703

**Pay Statement**

Period Start Date 05/29/2022  
Period End Date 06/11/2022  
Pay Date 06/17/2022  
Document 5383208  
**Net Pay \$672.73**

**Pay Details**

<b>Bobbi Jo Passamonte</b>	Employee Number 225335	Pay Group Affiliated Associates
2044 Gunnison Road	SSN XXX-XX-XXXX	Location Springhill
Erie, PA 16509	Job Nurse, LPN	Facility SNF - Skilled Nursing Fac 61
USA	Pay Rate \$22.7650	Department NURSG - Nursing Svs TCU 11
	Pay Frequency Biweekly	

**Earnings**

Pay Type	Week	Job	Hours	Pay Rate	Current	YTD
Bonus			0.0000	\$0.0000	\$0.00	\$100.00
OT Wkdy 2			0.0000	\$0.0000	\$0.00	\$288.07
OT Wknd 2			0.0000	\$0.0000	\$0.00	\$376.24
Overtime COF			0.0000	\$0.0000	\$0.00	\$331.74
Regular			0.0000	\$0.0000	\$0.00	\$136.59
Shift Incentive	1	Nurse, LPN			\$375.00	\$12,325.00
Wkdy Sh 2			0.0000	\$0.0000	\$0.00	\$6,972.21
Wknd Sh 1	1	Nurse, LPN	8.5000	\$22.7650	\$193.50	
Wknd Sh 1	2	Nurse, LPN	8.2500	\$22.7650	\$187.81	\$1,929.31
Wknd Sh 2	1	Nurse, LPN	5.5000	\$23.5150	\$129.33	\$2,357.37
Total Hours 22.2500						

**Deductions**

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
401k Deferral	Yes	\$26.57	\$1,359.14	\$0.00	\$0.00
401k Match	Yes	\$0.00	\$0.00	\$26.57	\$1,154.26

**Taxes**

Tax	Current	YTD
Federal Income Tax	\$80.02	\$3,382.72
Employee Medicare	\$12.84	\$359.84
Social Security Employee Tax	\$54.90	\$1,538.62
PA State Income Tax	\$27.19	\$761.86
MILLCREEK TWP	\$1.81	\$19.91
MILLCREEK	\$8.86	\$248.17
MILLCREEK TWP SD	\$0.19	\$2.09
PA Unemployment Employee	\$0.53	\$14.89

**Paid Time Off****Net Pay Distribution**

Plan	Current	Balance	Account Number	Account Type	Amount
Sick and Safe	0.7418	24.3715	xxxxxx4946	Checking	\$672.73
Total					\$672.73

**Pay Summary**

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$885.64	\$859.07	\$186.34	\$26.57	<b>\$672.73</b>
YTD	\$24,816.53	\$23,457.39	\$6,328.10	\$1,359.14	\$17,129.29